

UPS Freight™

Invoice Summary

Customer Copy



Pg 1 of 26

Customer Name:	Invoice/Statement No:
DELPHI SISTEMAS DE ENERGIA MX	R307121
Customer No:	Invoice Date:
31845951	4-30-2010
Payment Terms:	Payment Due Date:
Due Upon Receipt	ON RECEIPT

Please retain for your records

The balance of account **31845951** is \$ **2,074.20** reflecting payments received as of **04/29/10**

0 - 30 days	31 - 60 days	61 - 90 days	91 - 365 days	Over 365 days
\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,018.68	\$ 1,055.52

Total credits and other \$ -96.18

Balances in **bold** are past due. Other accounts for which you are responsible are not included and your total balance may be different.

PRO Number	Ship Date	Customer Reference	P/C	Amount	Remarks	Important Message
196086111	08-08-2008	NONE	C	233.73		Improve Shipment Processing Looking to save time and increase efficiency while reducing errors and data entry? Use UPS Worldship™ or UPS Internet Shipping to improve your shipping processes. Whether you ship pallets or packages your company can create electronic BOLs & shipping labels, maintain shipment & pick up history, send email notifications, use address books, and save your preferences. Learn more at www.ups.com/lti_technology
359762093	05-07-2009	550284148	C	770.12		
361640344	10-06-2009	NONE	P	248.56		
548799521	05-29-2008	63N08108	C	424.95		
727132711	02-19-2009	63R14356	C	244.97		
755433313	02-10-2009	63R14371	C	151.87		
TOTAL PROS		TOTAL DUE		2,074.20	USD	
6						

For customer service, please call: 1-800-333-7400
Mail other correspondence to: P.O. BOX 1216, RICHMOND, VA 23218-1216
Web Site: www.upsfreight.com · DUNNS#: 00-599-5071
Fed ID#: 54-0481236 · A VIRGINIA CORPORATION

Please detach and return with payment



UPS Freight™
P.O. BOX 1216
RICHMOND, VA 23218-1216

RETURN SERVICE REQUESTED

Invoice Summary - Remittance

Important Note - Please complete the back of this remittance with the payment detail. Doing so will allow us to properly apply your payment. Thank you!

Customer No:
31845951
Invoice/Statement No:
R307121
Invoice Date:
4-30-2010
Payment Due Date:
ON RECEIPT
Payment Terms:
Due Upon Receipt

Invoice Documents
DUE ON RECEIPT

7000003 NOMAIL 1086E

REMIT TO: UPS FREIGHT
P.O. BOX 730900
DALLAS, TX 75373-0900

DELPHI SISTEMAS DE ENERGIA MX
SA DE CV PLANTA 11
PO BOX 981012
EL PASO, TX 79998

UPS FreightSM



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 730900
DALLAS, TX 75373-0900

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
8-08-2008		ELP	LAR	196086111		\$ 233.73 USD		
CONSIGNEE: 11801370 DELPHI SISTEMAS DE ENERGIA MX S A DE CV PLANTA 11 13109 SPIVEY DR DOCK 19 LAREDO, TX 78045				P.O. NO. NONE		Payment Due		
				B/L NO. 0019				
				ON RECEIPT				
SHIPPER: 01060802 AA CUSTOMS BROKERS %AA CUSTOMS BROKER STE E 6930 MARKET ST EL PASO, TX 79915				BILL TO: 31845951 DELPHI SISTEMAS DE ENERGIA MX SA DE CV PLANTA 11 PO BOX 981012 EL PASO, TX 79998				
PCS	HM	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
11		BX	COPER WIRE 0000500 AS WEIGHT 65.00% DISCOUNT 003690 LTL FUEL ADJUSTMENT 006500 REDELIVERY CHARGE DO NOT REMOVE FROM PALLETS DO NOT STACK UPGF 6180 0261658 UPGF 560 02/04/08 C N 302915 ***** PREVIOUSLY INVOICED ON: 03/22/10 P3457966 233.73 02/22/10 P3421281 233.73 01/18/10 P3384000 233.73 12/21/09 P3346795 233.73 *****	496	030920-01	60	70.43 65.00 36.90	352.15 -228.90 45.48 65.00
1			TOTAL	496				233.73 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI SISTEMAS DE ENERGIA 3 A DE CV PLANTA 11 13109 SPIVEY DR DOCK 19 LAREDO TX 78045 11801370		264257 DVNT FREIGHT BILL NUMBER 196 086 111 CITY ORIGIN 22 PICK UP DATE 08/08/08		YAA CUSTOMS BROKER STE 6930 MARKET ST EL PASO TX 79915 01060802 (915)881-1936 NEW LAR ADN CAR 0019	
NONE		UPS FREIGHT PHONE NUMBER (800)333-7400		CITY ORIGIN 08/08/08	

12 D/R COPY: 1
DO NOT REMOVE FROM PALLETS
DO NOT STACK

(22)

196 086 111 UPGF

# PCS	UNIT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	MARK
1		PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (11 BX) COPPER WIRE AS WEIGHT 65.00% DISCOUNT LTL FUEL ADJUSTMENT BILL FREIGHT CHARGES TO: BILL TO: 31845951 DELPHI SISTEMAS DE ENERGIA MX SA DE CV PLANTA 11 PO BOX 981012 EL PASO TX 79998	496 500	030920-01

CONTU	TTL PCS	UNIT NAME	TTL WT	ODOM	ARRIVE	DEPART
000	1	101129	Delphi	000	1227	1231
000				000		
I HEREBY CERTIFY THAT THE ABOVE PROPERTY IS IN GOOD CONDITION EXCEPT AS NOTED						
RECORDING ENTRIES & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE						

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

BILL OF LADING 0019

CARRIER UPS

6930 Market Street El Paso, TX 79915

AA CUSTOMS BROKERS

DELPHI ENERGY & CHASSIS SYSTEMS
JUAREZ TECHNICAL CENTER - IJTC
DELPHI DOCK 19, 13109 SPIVEY DR.
LAREDO, TX USA 78045

430. SEC. 1.

479 18:30 18:47

DESTINATION

UPS Freight 196 086 111 ELP

QUANTITY	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (KGS) & COM. CLASS OR RATE CHECK FOL.
1	11	COPPER WIRE	496 lbs.
		Acct. SCS 702176013	
		DO NOT REMOVE FROM PALLET(S)	
		PLEASE DO NOT STACK	

1. The shipper warrants that the goods are as described in the bill of lading and that the bill of lading shall state whether it is "clean" or "dirty" or "weight".

2. The shipper warrants that the goods are as described in the bill of lading and that the bill of lading shall state whether it is "clean" or "dirty" or "weight".

3. The shipper warrants that the goods are as described in the bill of lading and that the bill of lading shall state whether it is "clean" or "dirty" or "weight".

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ELEKTRISOLA, INC.

Shipper, Per

Agent

2700 Airport Road, Suite 400

Santa Teresa, NM 88008

"MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS"

I received the material without any damage and I fully understand the delivering instructions.

Name:

Date: 8-8-08 Hour: 16:30

Transportation Co. UPS

CARRIER

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 730900
DALLAS, TX 75373-0900

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
5-07-2009	RIA	LAR	359762093		\$ 770.12 USD			
CONSIGNEE: 11801370 DELPHI SISTEMAS DE ENERGIA MX S A DE CV PLANTA 11 13109 SPIVEY DR DOCK 19 LAREDO, TX 78045			P.O. NO. 550284148 B/L NO. 1767179		Payment Due ON RECEIPT			
SHIPPER: 24593601 ASHLAND INC 13003 SLOVER AVE FONTANA, CA 92337			BILL TO: 31845951 DELPHI SISTEMAS DE ENERGIA MX SA DE CV PLANTA 11 PO BOX 981012 EL PASO, TX 79998					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
		OT	NON REGULATED MATERIAL	2,213	156200-00	60	84.88	1,878.39
		OT	NON REGULATED MATERIAL	88	046030-00	55	80.16	70.54
			65.00% DISCOUNT				65.00	-1,266.80
			001290 LTL FUEL ADJUSTMENT				12.90	87.99
			CONS# 011-52-844-41					
			* STOP SEE DAMAGE NOTE BELOW *					
			* DAMAGE NOTE *					
			DO NOT MOVE, TOUCH, CLEAN-UP OR					
			ATTEMPT TO TRANSFER ANY BAYER					
			DAMAGES (HAZARDOUS OR NON-HAZ-					
			ARDOUS) WITHOUT CONTACTING					
			CHEMTREC FIRST AT 800-424-9300					
			534379 P.O. NUMBER					
			UPGF 6180 0261658					
			UPGF 560 01/05/09 C N 259783					

			PREVIOUSLY INVOICED ON:					
			03/22/10 P3457966 770.12					
			02/22/10 P3421281 770.12					
			01/18/10 P3384000 770.12					
			12/21/09 P3346795 770.12					

1			TOTAL	2,301				770.12 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

VSIGNEE

DELIVERY RECEIPT (REV)

05-44481-rdd

Doc 20041-5

Filed 05/12/10

Entered 05/12/10 16:16:49

Exhibit B

DELPHI SISTEMAS DE ENERGIA
RYDD LAREDO X DOK
13109 SPIVEY DR BOX 19
LAREDO TX 78045

439052 TYPE

(cont.)

Pg 8 of 26

FREIGHT BILL NUMBER

359 762 093

18005 S. OLIVER AVE
FONTANA CA 92337

24593601 (909) 427-1134

CITY/RT/BLVD SCAC

30A

DEST

LAR

24593601

(909) 427-1134

11801370

550284148

UPS FREIGHT PHONE NUMBER

(800) 333-7400

PICK UP DATE

05/07/09

ORIG

BL#

1767179

05/13/09-05/13/09

* STOP SEE DAMAGE NOTE BELOW *



Freight



www.upsfreight.com

359 762 093

UPGF

# PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	NAFC
1			PIECES COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: NON REGULATED MATERIAL NON REGULATED MATERIAL LTL FUEL ADJUSTMENT CONS# 011-52-844-41 * DAMAGE NOTE * DO NOT MOVE, TOUCH, CLEAN-UP OR ATTEMPT TO TRANSFER ANY BAYER DAMAGES (HAZARDOUS OR NON-HAZ- ARDOUS) WITHOUT CONTACTING CHEMTREC FIRST AT 800-424-9300	2213 156200 98 046030	

PRINT NAME <i>Heather Buck</i>	TTL WT 119	ARRIVE 5/11/09	DEPART 5/16/09
SIGNATURE <i>[Signature]</i>	FIRM <i>Ryder Log.</i>	DATE 5/11/09	DRIVER NAME <i>[Signature]</i>
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			

ASHLAND

ALBUQUERQUE EMERGENCY CONTACT
800-424-9300 - U.S.A. and Canada
703-527-3887 - Outside U.S.A. and Canada

Ship From:
ASHLAND INC.
13003 SLOVER AVE
FONTANA CA 92337

Ship To:
DELPHI PACKARD ELECTRIC CENTEC
RYDD LAREDO X DOCK
13109 SPIVEY DR KILLAM IND PARK
LAREDO TX 78045
Phone 011-52-844-41

Carrier: UPS GROUND FREIGHT INC.
Bill of Lading Number: 1767179 Page 1 of 2
Date Shipped: 05/07/2009

Carrier: UPS GROUND FREIGHT INC.
Invoice No: 550284148
Customer Order Number: 550284148
Delivery Date: 05/13/2009
Delivery Time: 00:00:00

Ship From: ASHLAND INC. 13003 SLOVER AVE FONTANA CA 92337
Ship To: DELPHI PACKARD ELECTRIC CENTEC 13109 SPIVEY DR KILLAM IND PARK LAREDO TX 78045 Phone 011-52-844-41

Item	Qty Shipped	Package	Description	Net Wgt	Gross Wgt (Shipped to Destination)	Customer Order Number	Customer Number	Delivery Date	Freight Terms												
<p>The following deliveries are shipping on this bill of lading:</p> <table border="1"> <thead> <tr> <th>Delivery</th> <th>Weight</th> <th>Purchase Order No.</th> <th>Sales Order No.</th> </tr> </thead> <tbody> <tr> <td>82825592</td> <td>2,301.002</td> <td>550284148</td> <td>2337149</td> </tr> <tr> <td>TOTAL</td> <td>2,301.002</td> <td></td> <td></td> </tr> </tbody> </table> <p>Pro Number 359 762 093</p> <p>UNFC : 17800 ***** Product Desc: PALLET Product No : 36462 ***** NON-REGULATED MATERIAL UNFC : 156200 ***** Product Desc: POM 100P NC010 NAT DELRIN BAG107 Product No : 28119 Cust. Product No: M2963001 ***** Batch: ND6JAN7102 Batch: ND5JBY1104</p> <p>Total Weight: 661.2 LB Total Unit Quantity: 1542.801 LB Total Pallets: 2</p>										Delivery	Weight	Purchase Order No.	Sales Order No.	82825592	2,301.002	550284148	2337149	TOTAL	2,301.002		
Delivery	Weight	Purchase Order No.	Sales Order No.																		
82825592	2,301.002	550284148	2337149																		
TOTAL	2,301.002																				
2.0	PAL			88.185	88.185																
2204.0	LB			2204.001	2212.816																
2.204.0	LB			2292.186	2301.001																
2.0	PAL																				

COA RECEIVED BY: [Signature]
Number of returnable bins returned: 1
1-Pallet

UPS Freight 359 762 093 RIA
DELPHI PACKARD ELECTRIC SYSTEMS
DESTROY IN POSSESSION
1265 NORTH RIVER RD NE
WARREN OH 44483

Carrier instructions have been printed at the end of all items as they do not fit in this box.

Ship From: ASHLAND INC. 13003 SLOVER AVE FONTANA CA 92337
Ship To: DELPHI PACKARD ELECTRIC CENTEC 13109 SPIVEY DR KILLAM IND PARK LAREDO TX 78045 Phone 011-52-844-41

ASHLAND

800-424-9300 - U.S.A. and Canada
703-527-3857 - Outside U.S.A. and Canada

UPGF
GPS GROUND
FREIGHT INC.

05/07/2009

1767179
Page 2 of 2

ASHLAND INC.
1300 S. SLOVER AVE
FONTANA CA 92337

DELPHI PACKARD ELECTRIC CENTEC
RYDD LAREDO X DOCK
13109 SPIVEY DR KILLAM IND PARK
LAREDO TX 78045
Phone 011-52-844-41

Delivery Date
05/13/2009
Delivery Time
09:00:00
FCA Origin
Frt Collect

Customer Order Number
550284148
Customer Number
534379

Item Qty Shipped Package Description

<---List serial #'s at left end DOT info below

RESIDUE: Last Contained

RESIDUE: Last Contained

Driver Signature

Customer Signature

**Carrier Instructions:

MUST SHIP ON HEAT TREATED PALLET
PACKAGE AND MASTER BAR CODE LABELS REQ
SHIP ORDERS CENTRAL TRANSPORT FRT COLLECT
CARRIER 800-221-9602 HEAT TREATED PALLET USE LABELS
WITH BAR CODES SUPPLIER PROGRAM ARE REMINDED T
USING THE RETURNABLE CONTAINER LABEL PLACEMENT IS TWO CONT
REQUIREMENT FOR CONTAINER LABEL PLACEMENT IS TWO CONT
LABELS PER RETURNABLE TOTE WITH THE CONTAINER LABEL A
EACH END OF THE TOTE

"If exporting this material(s), you may be subject to additional legal and regulatory requirements"

UPS Pre# 00

359 762 093

1-Pallet

Special Instructions

Carrier Instructions

Carrier instructions have been printed at the end of all items as they do not fit in this box.

Send Freight Bill and copy of BOL to:

DELPHI PACKARD ELECTRIC SYSTEMS
DEBTOR IN POSSESSION
1265 NORTH RIVER RD NE
WARREN OH 44483

Date Received Time Received

5-7-09

Received By

41361-G1-US (6/07)

3 CARRIER

UPS FreightSM



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 730900
 DALLAS, TX 75373-0900

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
10-06-2009	LAR	MAR	361640344		\$ 248.56 USD			
CONSIGNEE: 02972572 LEXINGTON INSULATORS 250 RIDGEWOOD RD JASPER, GA 30143			P.O. NO. NONE B/L NO. NONE		Payment Due ON RECEIPT			
SHIPPER: 11801370 DELPHI SISTEMAS DE ENERGIA MX S A DE CV PLANTA 11 13109 SPIVEY DR DOCK 19 LAREDO, TX 78045			BILL TO: 31845951 DELPHI SISTEMAS DE ENERGIA MX SA DE CV PLANTA 11 PO BOX 981012 EL PASO, TX 79998					
PCS	HM	PKG	DESCRIPTION	WEIGHT	WFC	CLASS	RATE	CHARGES
1		SK	AUTO PARTS 65.00% DISCOUNT 001690 LTL FUEL ADJUSTMENT S#956 717 3041 X240 UPGF 6180 0261658 UPGF 560 01/05/09 C N 185314 ***** PREVIOUSLY INVOICED ON: 03/22/10 P3457966 248.56 02/22/10 P3421281 248.56 01/18/10 P3384000 248.56 12/21/09 P3346795 248.56 *****	392	019160-01	100	154.98 65.00 16.90	607.52 -394.89 35.93
1			TOTAL	392				248.56 PPD
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELIVERY RECEIPT		DELIVERING TRAILER		SHIPPER	
LEXINGTON INSULATORS		929075 UPGF		361 640 344	
250 RIDGEWOOD RD		FREIGHT BILL NUMBER		13109 SPIVEY DR DOCK 19	
JASPER GA 30143		361 640 344		LAREDO TX 78045	
02972572 (706)692-5844		CITY RTE/BOX SCAC		11801370	
DW NONE		5C		MAR ADV CAR	
UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG	
(800)333-7400		10/06/09		BLW NONE	
09 D/R COPY: 1		LAR			



JPS Freight 361 640 344

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	MMFC
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: AUTO PARTS LTL FUEL ADJUSTMENT S#956 717 3041 X240 BILL TO: 31845951 DELPHI SISTEMAS DE ENERGIA MX UPGF 6180 0261658 UPGF 560 01/05/09 C N 185314	392	019160-01
1	<ITL>PCS		PRINT NAME Charles Ray SIGNATURE Charles Ray 11-9-09 TTL WT > 392 FIRM RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	ODOM 94148 DATE 10/9/09	ARRIVE 11/11/09 DEPART 11/11/09

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Carrier: UPS FREIGHT

Date: 10/5/2009

BOL #S _____

10/5/2009 17:00 1723			
DOMESTIC	ARRIVE	DEPART	DESTINATION

Carrier proof: _____

Received, subject to individually determined rates/contracts that are agreed upon in writing among the carrier and shipper (c otherwise to the rates, specifications and rules that are established by the carrier and are available to the shipper (or assigns)



UPS Freight 361 640 344 LAR

Shipper: <u>DELPHI E&C PLT 59</u>	Consignee: <u>LEXINGTON PRECISION CORPORATION</u>
Address: <u>SPIVEY DRIVE 13109</u>	<u>JASPER FACILITY</u>
City/ST/ZIP: <u>LAREDO TX 78045</u>	Address: <u>1076 RIDGEWOOD ROAD</u>
Phone #: <u>956-717-3041 EXT.240</u>	City / St / Zip: <u>JASPER, GA 30143</u>

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to transport to destination, if on its route, or otherwise to deliver to another carrier on the route, to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, either written or printed, herein contained, including the conditions which are agreed to by the shipper (or assigns) and accepted

Collect on Delivery \$:		Remit to:		COD paid by Shipper:	
Street Address:					
Handling Unit	Packages/Pieces	Haz	Kind of package, description of article, special marks and exceptions (subject to correction)	Weight (Subj. to corr.)	
Qty	Type	Mat.			
1				392	
	19064882 20800 PCS		AUTO PARTS		
1	TOTAL SKIDS 1		TOTAL WEIGHT	392 LBS	

* Mark "X" to designate Hazardous Materials as defined in regulations

Freight charges are PR TO LEXINGTONS' ACC 320-447

<p>Note (1) Where the rate is dependent on value, shipper is required to state specifically in writing the agreed / declared value of the property, as follows: _____ to not be exceeding \$ _____</p> <p>Note (2) Liability for loss or damage on this shipment may be applicable. (See 49 C.F.R. Para 14706 (1)(A) and (B))</p> <p>Note (3) Commodities requiring special/additional care or attention in handling or slowing must be marked/packaged to ensure safe transport with ordinary care</p>	<p>Shipment is tendered as PREPAID unless otherwise noted</p> <p>Carrier Payment - Mail freight invoice with a signed copy of this Bill of Lading to:</p>
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<p>Shipper Certification</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transport according to the applicable regulations.</p> <p>Per: <u>BRENT RIPLEY</u> Date: <u>10/5/2009</u></p>	<p>Carrier Certification</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies that emergency response information was made available and/or carrier has the appropriate response guidebook or equivalent document in the vehicle.</p> <p>Per: _____ Date: _____</p>	<p>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following:</p> <p>The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges, with prior notification.</p> <p>Per: <u>Oscar Carrillo</u> Date: <u>10/6/09</u></p>
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Issue date: 10/15/01

OPL 4 502 F-1

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 730900
DALLAS, TX 75373-0900

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
5-29-2008		STO	LAR	548799521		\$ 424.95 USD		
CONSIGNEE: 11801370 DELPHI SISTEMAS DE ENERGIA MX S A DE CV PLANTA 11 13109 SPIVEY DR DOCK 19 LAREDO, TX 78045				P.O. NO. 63N08108		Payment Due ON RECEIPT		
				B/L NO. 50258				
				ADV SCAC	PROX	DATE	KEY SCAC	
SHIPPER: 15291625 BTU 23 ESQUIRE RD NORTH BILLERICA, MA 01862				BILL TO: 31845951 DELPHI SISTEMAS DE ENERGIA MX SA DE CV PLANTA 11 PO BOX 981012 EL PASO, TX 79998				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	PARTS FOR FURNACE HEAT TREATING OR MELTING 65.00% DISCOUNT 003580 LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 02/04/08 C N 194051 ***** PREVIOUSLY INVOICED ON: 03/22/10 P3457966 424.95 02/22/10 P3421281 424.95 01/18/10 P3384000 424.95 12/21/09 P3346795 424.95 *****	502	026290-03	77.5	178.10	894.06
							65.00	-581.14
							35.80	112.03
1			TOTAL	502				
								424.95 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI SISTEMAS DE ENERGIA SA DE CV PLANTA 11 3109 SPIVEY DR DOCK 19 AREDO TX 78045 11801370 63N08108		271119 DVNZ FREIGHT BILL NUMBER 548 799 521 CITY ORIGIN STATE 22 LAR 22 LAR 50258		23 ESQUIRE RD BILLERICA MA 01821-2596 15291625 (978)667-4111 ADV CAR 50258	
UPS FREIGHT PHONE NUMBER (800)333-7400		PEX OF INVO 05/29/08		CNC STD	

04

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548 799 521 UPGF

# PCS	UNIT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	MARK
1	SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING PARTS FOR FURNACE HEAT TREATING OR MELTING 65.00% DISCOUNT LTL FUEL ADJUSTMENT BILL FREIGHT CHARGES TO: BILL TO: 31845951 DELPHI SISTEMAS DE ENERGIA MX SA DE CV PLANTA 11 PO BOX 981012 EL PASO TX 79998	502	026290-03

ONTO	PCS	FROM NAME <i>Delphi Syst</i>	TTL WT <i>502</i>	FROM <i>6/15/10</i>	TO <i>6/15/10</i>	DEPT <i>152</i>
DES BLIND		SIGNATURE <i>Delphi Syst</i>				
RECEIVED		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
YES		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				

Shipper/Cargo Location: BTU International 23 Esquire Road North Billerica, MA 01862		Consignee: DELPHI SISTEMAS DE ENERGIA MX S.A. DE C.V. PLANTA 11 13108 SPIVEY DRIVE DOCK 19 LAREDO, TX. 78045		BOL#: 50258
Bill Freight Charges To: DELPHI SISTEMAS S.A. DE C.V. PLANTA 11 P.O. BOX 981012 EL PASO, TX 79998		Contact Name: PO 83N08108		Contact Phone Number:
		ETD Date: 05/29/08		ETA Destination:

Carrier	Carrier Pro #	Freight Terms
UPS FREIGHT		FREIGHT COLLECT ACCOUNT NUMBER 8YF585

Notes to Carrier: BILL ACCOUNT NUMBER 8YF585			
Packages	Description	Weight (lbs)	Volume (cft)
1 PALLET	FURNACE PARTS CLASS 77 1/2 DIMS 47X40X33	502 LBS	

1 PALLET	Totals	502 LBS
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NOTE:
 Standard terms and conditions of the Uniform Domestic Straight Bill of Lading apply.
 Rates/Liability subject to Tariff/Contract with carrier in effect on the date of the issue of this Bill of Lading.

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Shipper: *[Signature]*

Shipper Signature: *[Signature]* **Date:** 5/29/08 **Consignee Signature:** *[Signature]* **Date:**

Carrier Signature/Package Count: *[Signature]* ^{UPGR} **Date:** 5-29-08

20	1640	1640	
ODOMETER	ARRIVE	DEPART	DESTINATION
UPS Freight 548 799 521 STO			

UPS FreightSM



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 730900
DALLAS, TX 75373-0900

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
2-19-2009	STO	LAR	727132711		\$ 244.97 USD			
CONSIGNEE: 11801370 DELPHI SISTEMAS DE ENERGIA MX S A DE CV PLANTA 11 13109 SPIVEY DR DOCK 19 LAREDO, TX 78045			P.O. NO. 63R14356		Payment Due			
			B/L NO. 52795		ON RECEIPT			
			ADV SCAC	PROR	DATE	BEY SCAC		
SHIPPER: 15291625 BTU 23 ESQUIRE RD NORTH BILLERICA, MA 01862			BILL TO: 31845951 DELPHI SISTEMAS DE ENERGIA MX SA DE CV PLANTA 11 PO BOX 981012 EL PASO, TX 79998					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	PARTS FOR FURNACE HEAT TREATING OR MELTING	267	026290-03	77.5	231.98	619.39
			65.00% DISCOUNT				65.00	-402.60
			001300 LTL FUEL ADJUSTMENT				13.00	28.18
			UPGF 6180 0261658					
			UPGF 560 01/05/09 C N 446898					

			PREVIOUSLY INVOICED ON:					
			03/22/10 P3457966	244.97				
			02/22/10 P3421281	244.97				
			01/18/10 P3384000	244.97				
			12/21/09 P3346795	244.97				

1			TOTAL	267				244.97 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

SHIPPER
BTU

INBO. NO. TRAILER

CONSIGNEE

DELIVERY RECEIPT (VENDOR)

23 ESQUIRE RD
NORTH BILLERICA MA 01862
152291625 (978)667-4111

DELPHI SISTEMAS DE ENERGIA
SA DE CV PLANTA 11
13109 SPIVEY DR DUCK 19 TX 79045
LAREDO

ADV CAR

SI#

PICK UP DATE

UPS FREIGHT PHONE NUMBER

PO#

25

522795

ORIG

02/19/09

(800)333-7400

11801070

63R14356

DEST

306

TX 79045

TX 79298

TX 79298

LA R

STO

02/19/09

TX 79298

TX 79298

TX 79298

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WEIGHT (LBS)

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Shipper/Cargo Location: BTU International 23 Esquire Road North Billerica, MA 01882		Consignee: DELPHI SISTEMAS DE ENERGIA MX S.A. DE C.V. (PLANTA 11) DOCK 19 LAREDO, TX. 78045		BOL#: 52795
Bill Freight Charges To: DELPHI S.A. DE C.V. P.O. BOX 981012 EL PASO TX. 79998		Contact Name: PO 63R14356		Contact Phone Number:
		ETD Date: 02/19/09		ETA Destination:
Carrier		Carrier Pro #		Freight Terms
UPS FREIGHT		FREIGHT COLLECT ACCOUNT # 6YF585		
Notes to Carrier: BILL ACCOUNT NUMBER 6YF585				
Packages	Description	Weight (lbs)	Volume (cft)	
1 PALLET	FURNACE PARTS CLASS 77 1/2 DIMS 36X18X28	267 LBS		

1 PALLET		Totals		267 LBS
NOTE	ODOMETER	ARRIVE	DEPART	DESTINATION
Stand	Straight Bill of Lading apply.			
Rates	act on the date of the issue of this Bill of Lading.			
 UPS Freight 727 132 711 STO				
Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
Signature of Shipper: <i>[Signature]</i>				
Shipper Signature: <i>[Signature]</i>		Date: 2/19/09		Consignee Signature: <i>[Signature]</i> Date: 2-19-09
Carrier Signature/Package Count: _____ Date: _____				

UPS FreightSM



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 730900
DALLAS, TX 75373-0900

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
2-10-2009		STO	LAR	755433313		\$ 151.87 USD		
CONSIGNEE: 11801370 DELPHI SISTEMAS DE ENERGIA MX S A DE CV PLANTA 11 13109 SPIVEY DR DOCK 19 LAREDO, TX 78045				P.O. NO. 63R14371		Payment Due ON RECEIPT		
				B/L NO. 52800				
				ADV SCAC		PROX		DATE
SHIPPER: 15291625 BTU 23 ESQUIRE RD NORTH BILLERICA, MA 01862				BILL TO: 31845951 DELPHI SISTEMAS DE ENERGIA MX SA DE CV PLANTA 11 PO BOX 981012 EL PASO, TX 79998				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	PARTS FOR FURNACE HEAT TREATING OR MELTING 65.00% DISCOUNT 001330 LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 01/05/09 C N 446898 ***** PREVIOUSLY INVOICED ON: 03/22/10 P3457966 151.87 02/22/10 P3421281 151.87 01/18/10 P3384000 151.87 12/21/09 P3346795 151.87 *****	47	026290-03	77.5	MIN	382.96
							65.00	-248.92
							13.30	17.83
1			TOTAL	47				151.87 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI SISTEMAS DE ENERGIA S A DE CV PLANTA 11 13109 SPIVLEY DR DOCK 19 LAREDO TX 78045		23 ESQUIRE RD NORTH BILLY RICA MA 01862 15291625 (978)667-4111	
11801379	UPS FREIGHT PHONE NUMBER	POST OFFICE BOX	UNIT
(800)333-7400		02710709	STU



1	1	1	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	33	313	
1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING SK PARTS FOR FURNACE HEAT TREATING OR MELTING 65.00% DISCOUNT LTL FUEL ADJUSTMENT BILL FREIGHT CHARGES TO: BILL TO: 31845951 DELPHI SISTEMAS DE ENERGIA MX SA DE CV PLANTA 11 PO BOX 981012				47	026290-03	
DECLARED THE ABOVE PROPERTY IN GOOD CONDITION RECEIPT ACCEPTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS ON BODY OF FORM ABOVE				DATE	6/20/10	DEPART
SIGNATURE				DATE	6/20/10	DEPART

Shipper/Cargo Location: BTU International 23 Esquire Road North Billerica, MA 01862		Consignee: DELPHI SISTEMAS DE ENERGIA MX S.A. DE C.V. (PLANTA 11) 13109 SPIVEY DRIVE DOCK 19 LAREDO, TX.78045		BOL#: 52800
Bill Freight Charges To: DELPHI SISTEMAS DE ENERGIA S.A. DE C.V. (PLANTA 11) P.O. BOX 981012 EL PASO, TX. 79998		Contact Name: PO 63R14371 ETD Date: 02/10/09 ETA Destination:		Contact Phone Number:
UPS FREIGHT		Carrier		Carrier Pro #
Notes to Carrier: BILL ACCOUNT # 6YF585		Freight Terms: FREIGHT COLLECT ACCOUNT # 6YF585		
Packages 1 PALLET		Description: FURNACE PARTS CLASS 77 1/2 DIMS 45X18X28		Weight (LBS) 47 LBS

1 PALLET	Total	47 LBS
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NOTE:
 Standard terms and conditions of the Uniform Domestic Straight Bill of Lading apply.
 Rates/Liability subject to Tariff/Contract with carrier in effect on the date of the issue of this Bill of Lading.

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Shipper: *Thomas Carter*

Shipper Signature: *Thomas Carter* **Date:** 2/10/09 **Consignee Signature:** *[Signature]* **Date:** *[Signature]*

Carrier Signature/Package Count: *Billy Valters 1 sk* **Date:** 2-10-09

174	245	255
ORIGIN	DESTINATION	DATE

UPS Freight 755 433 313 STO

